

INVOICE NO  
#INV-000002/02/2024

INVOICE DATE  
8 Feb 2024 01:28 PM

PAYMENT STATUS  
UNPAID

TOTAL AMOUNT  
₹ 1,061.00

BILLING ADDRESS

NEW DEMO  
ergtrgrthyty  
rthytyh, rhyty  
rthytyh - 3435 .  
Phone: + 54646587932

SHIPPING ADDRESS

NEW DEMO  
ergtrgttyh  
rthytyh, frgrtgr  
rthytyh - 345345646 .  
Phone: + 54646587932

#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	1	₹ 899.00
			Sub Total	₹ 899.00
			Tax (18%)	₹ 162.00
			Discount	- ₹ 0.00
			Total	₹ 1,061.00
			Total Paid	₹ 00.00
			<b>Due Amount</b>	<b>₹ 1,061</b>



PAYMENT DETAILS:

#	Payment Mode	Date	Amount	Status
---	--------------	------	--------	--------

NOTE:

1. All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Authorized Signature